

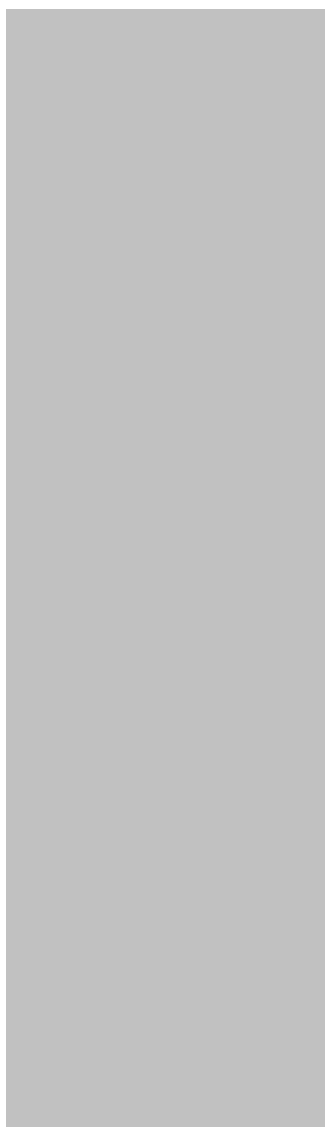
1. ENTER THE MONTH OF THE QUARTERLY REPORT HERE:
2. ENTER THE YEAR OF THE QUARTERLY REPORT HERE:

September
2007

3. ENTER THE QUARTERLY MAJOR DATA INTO THE "Major Data (Enter)" SHEET
4. ENTER THE QUARTERLY MINOR DATA INTO THE "Minor Data (Enter)" SHEET
5. IF AVAILABLE, ENTER GENERAL PERMIT DATA INTO THE "GP Data" SHEET

	Raw Data		Report Card		
	Total	Current	Total	Current	
Majors	6,539	5,354	6,539	5,354	OK
Minors	39,268	33,947	39,268	33,947	OK
GPs	67,490	62,791	67,490	62,791	OK
Totals	113,297	102,092	113,297	102,092	OK

Majors download date	09/30/07	OK
Minors download date	09/30/07	
GPs download date	09/30/07	



Check	OK	Paste Major Report (PCS Data) below.										
REGN	State	Auth	Check	Regn	State	CountOfNPI D	SumOfExpir ed	SumOfNo Date	Download	Auth	x	EPA
1	CT	Y		1	CT	103	29		Sep-07	Y		S
1	MA	N		1	MA	125	50		Sep-07	N		E
1	ME	Y		1	ME	86	10		Sep-07	Y		S
1	NH	N		1	NH	50	27		Sep-07	N		E
1	RI	Y		1	RI	25	14		Sep-07	Y		S
1	VT	Y		1	VT	33	2		Sep-07	Y		S
2	NJ	Y		2	NJ	155	39		Sep-07	Y		S
2	NY	Y		2	NY	346	28		Sep-07	Y		S
2	PR	N		2	PR	79	34		Sep-07	N		E
2	VI	Y		2	VI	6	4		Sep-07	Y		S
3	DC	N		3	DC	5	2		Sep-07	N		E
3	DE	Y		3	DE	21	8		Sep-07	Y		S
3	MD	Y		3	MD	97	29		Sep-07	Y		S
3	PA	Y		3	PA	387	112		Sep-07	Y		S
3	VA	Y		3	VA	150	23		Sep-07	Y		S
3	WV	Y		3	WV	97	13		Sep-07	Y		S
4	AL	Y		4	AL	189	18		Sep-07	Y		S
4	FL	Y		4	FL	232	37		Sep-07	Y		S
4	GA	Y		4	GA	173	50		Sep-07	Y		S
4	KY	Y		4	KY	139	58		Sep-07	Y		S
4	MS	Y		4	MS	86	1		Sep-07	Y		S
4	NC	Y		4	NC	215	8		Sep-07	Y		S
4	SC	Y		4	SC	170	14		Sep-07	Y		S
4	TN	Y		4	TN	138	5		Sep-07	Y		S
5	IL	Y		5	IL	169	37		Sep-07	Y		S
5	IN	Y		5	IN	197	11		Sep-07	Y		S
5	MI	Y		5	MI	183	17		Sep-07	Y		S
5	MN	Y		5	MN	92	3		Sep-07	Y		S
5	OH	Y		5	OH	287	23		Sep-07	Y		S
5	WI	Y		5	WI	130	14		Sep-07	Y		S
6	AR	Y		6	AR	112	1		Sep-07	Y		S
6	LA	Y		6	LA	247	32		Sep-07	Y		S
6	NM	N		6	NM	31			Sep-07	N		E
6	OK	Y		6	OK	95	5		Sep-07	Y		S
6	TX	Y		6	TX	617	49		Sep-07	Y		S
7	IA	Y		7	IA	125	65		Sep-07	Y		S
7	KS	Y		7	KS	53	2		Sep-07	Y		S
7	MO	Y		7	MO	163	27		Sep-07	Y		S
7	NE	Y		7	NE	54			Sep-07	Y		S
8	CO	Y		8	CO	113	34		Sep-07	Y		S
8	MT	Y		8	MT	39	25		Sep-07	Y		S
8	ND	Y		8	ND	26	1		Sep-07	Y		S
8	SD	Y		8	SD	29	5		Sep-07	Y		S
8	UT	Y		8	UT	35	2		Sep-07	Y		S
8	WY	Y		8	WY	24			Sep-07	Y		S
9	AS	N		9	AS	4	4		Sep-07	N		E
9	AZ	Y		9	AZ	67	17		Sep-07	Y		S
9	CA	Y		9	CA	263	69		Sep-07	Y		S
9	GU	N		9	GU	6	6		Sep-07	N		E
9	HI	Y		9	HI	20	6		Sep-07	Y		S
9	MP	N		9	MP	2	2		Sep-07	N		E
9	NV	Y		9	NV	15	3		Sep-07	Y		S
10	AK	N		10	AK	44	30		Sep-07	N		E
10	ID	N		10	ID	37	31		Sep-07	N		E
10	OR	Y		10	OR	76	29		Sep-07	Y		S
10	WA	Y		10	WA	77	20		Sep-07	Y		S



Check	OK	Paste Minor Report (PCS Data) below.										x	EPA
REGN	State	Auth	Check	Regn	State	CountOfNPI D	SumOfExpir ed	SumOfNo Date	Download	Auth			
1	CT	Y		1	CT	76	28		Sep-07	Y		S	
1	MA	N		1	MA	162	70	3	Sep-07	N		E	
1	ME	Y		1	ME	265	12		Sep-07	Y		S	
1	NH	N		1	NH	44	16		Sep-07	N		E	
1	RI	Y		1	RI	67	11		Sep-07	Y		S	
1	VT	Y		1	VT	143	15		Sep-07	Y		S	
2	NJ	Y		2	NJ	446	157		Sep-07	Y		S	
2	NY	Y		2	NY	1216	67		Sep-07	Y		S	
2	PR	N		2	PR	187	26	12	Sep-07	N		E	
2	SR	N		2	SR				Sep-07	N		E	
2	VI	Y		2	VI	68	16	7	Sep-07	Y		S	
3	DC	N		3	DC	10	3		Sep-07	N		E	
3	DE	Y		3	DE	35	9		Sep-07	Y		S	
3	MD	Y		3	MD	490	86		Sep-07	Y		S	
3	PA	Y		3	PA	4076	775	53	Sep-07	Y		S	
3	VA	Y		3	VA	986	5		Sep-07	Y		S	
3	WV	Y		3	WV	815	400		Sep-07	Y		S	
4	AL	Y		4	AL	1360	89	2	Sep-07	Y		S	
4	FL	Y		4	FL	244	26		Sep-07	Y		S	
4	GA	Y		4	GA	660	95		Sep-07	Y		S	
4	KY	Y		4	KY	1740	291	13	Sep-07	Y		S	
4	MS	Y		4	MS	1530	22		Sep-07	Y		S	
4	NC	Y		4	NC	1085	11		Sep-07	Y		S	
4	SC	Y		4	SC	370	12		Sep-07	Y		S	
4	TN	Y		4	TN	1197	99		Sep-07	Y		S	
5	IL	Y		5	IL	1436	261		Sep-07	Y		S	
5	IN	Y		5	IN	1067	15		Sep-07	Y		S	
5	MI	Y		5	MI	453	33		Sep-07	Y		S	
5	MN	Y		5	MN	712	78	14	Sep-07	Y		S	
5	OH	Y		5	OH	2979	234		Sep-07	Y		S	
5	WI	Y		5	WI	702	50		Sep-07	Y		S	
6	AR	Y		6	AR	690	6	3	Sep-07	Y		S	
6	GM	N		6	GM	4		1	Sep-07	N		E	
6	LA	Y		6	LA	1243	66		Sep-07	Y		S	
6	NM	N		6	NM	103	6	7	Sep-07	N		E	
6	OK	Y		6	OK	376	4	5	Sep-07	Y		S	
6	TX	Y		6	TX	2309	89	31	Sep-07	Y		S	
7	IA	Y		7	IA	1435	580	1	Sep-07	Y		S	
7	KS	Y		7	KS	1182	54		Sep-07	Y		S	
7	MO	Y		7	MO	2855	416		Sep-07	Y		S	
7	NE	Y		7	NE	611	167		Sep-07	Y		S	
8	CO	Y		8	CO	246	59	14	Sep-07	Y		S	
8	MT	Y		8	MT	149	77	2	Sep-07	Y		S	
8	ND	Y		8	ND	103	1		Sep-07	Y		S	
8	SD	Y		8	SD	313	37		Sep-07	Y		S	
8	UT	Y		8	UT	82		1	Sep-07	Y		S	
8	WY	Y		8	WY	1331	89	3	Sep-07	Y		S	
9	AS	N		9	AS	3			Sep-07	N		E	
9	AZ	Y		9	AZ	105	24	2	Sep-07	Y		S	
9	CA	Y		9	CA	422	74		Sep-07	Y		S	
9	GU	N		9	GU	13	8		Sep-07	N		E	
9	HI	Y		9	HI	44	7	1	Sep-07	Y		S	
9	MP	N		9	MP	1		1	Sep-07	N		E	
9	NV	Y		9	NV	73	9		Sep-07	Y		S	
10	AK	N		10	AK	100	31	56	Sep-07	N		E	
10	ID	N		10	ID	161	60	25	Sep-07	N		E	
10	OR	Y		10	OR	301	88		Sep-07	Y		S	
10	WA	Y		10	WA	392	89	11	Sep-07	Y		S	

Check: OK					Paste GP_All (PMOS) here							x	EPA
Regn	State	Auth	Check	Code	REGN	State	Total	No_Currently Expired	SumOfNo_A waiting Issuance	Download	Auth		
1	CT	Y		CT1	1	CT				9/30/07	Y		S
1	MA	N		MA1	1	MA	496	125		9/30/07	N		E
1	ME	Y		ME1	1	ME	12			9/30/07	Y		S
1	NH	N		NH1	1	NH	66	19		9/30/07	N		E
1	RI	Y		RI1	1	RI	38			9/30/07	Y		S
1	VT	Y		VT1	1	VT				9/30/07	Y		S
2	NJ	Y		NJ2	2	NJ	206			9/30/07	Y		S
2	NY	Y		NY2	2	NY	735			9/30/07	Y		S
2	PR	N		PR2	2	PR				9/30/07	N		E
2	VI	Y		VI2	2	VI				9/30/07	Y		S
3	DC	N		DC3	3	DC				9/30/07	N		E
3	DE	Y		DE3	3	DE	7			9/30/07	Y		S
3	MD	Y		MD3	3	MD	1,830	436		9/30/07	Y		S
3	PA	Y		PA3	3	PA	2,434	39		9/30/07	Y		S
3	VA	Y		VA3	3	VA	2,199			9/30/07	Y		S
3	WV	Y		WV3	3	WV	4,801			9/30/07	Y		S
4	AL	Y		AL4	4	AL	134			9/30/07	Y		S
4	FL	Y		FL4	4	FL	543	49		9/30/07	Y		S
4	GA	Y		GA4	4	GA	788			9/30/07	Y		S
4	KY	Y		KY4	4	KY	4,446	1		9/30/07	Y		S
4	MS	Y		MS4	4	MS	806			9/30/07	Y		S
4	NC	Y		NC4	4	NC	1,765			9/30/07	Y		S
4	SC	Y		SC4	4	SC	870	63		9/30/07	Y		S
4	TN	Y		TN4	4	TN				9/30/07	Y		S
5	IL	Y		IL5	5	IL	427	1		9/30/07	Y		S
5	IN	Y		IN5	5	IN	761	9		9/30/07	Y		S
5	MI	Y		MI5	5	MI	668			9/30/07	Y		S
5	MN	Y		MN5	5	MN	388	388		9/30/07	Y		S
5	OH	Y		OH5	5	OH	858	523		9/30/07	Y		S
5	WI	Y		WI5	5	WI	2,694	827		9/30/07	Y		S
6	AR	Y		AR6	6	AR	417	37		9/30/07	Y		S
6	GM	N		GM6	6	GM	12,098			9/30/07	N		E
6	LA	Y		LA6	6	LA	6,211	144		9/30/07	Y		S
6	NM	N		NM6	6	NM	47	47		9/30/07	N		E
6	OK	Y		OK6	6	OK	539	163		9/30/07	Y		S
6	TX	Y		TX6	6	TX	1,551			9/30/07	Y		S
7	IA	Y		IA7	7	IA	7,487	322		9/30/07	Y		S
7	KS	Y		KS7	7	KS	211			9/30/07	Y		S
7	MO	Y		MO7	7	MO	1,945			9/30/07	Y		S
7	NE	Y		NE7	7	NE	390			9/30/07	Y		S
8	CO	Y		CO8	8	CO	1,234	265		9/30/07	Y		S
8	MT	Y		MT8	8	MT	229	185		9/30/07	Y		S
8	ND	Y		ND8	8	ND	292			9/30/07	Y		S
8	SD	Y		SD8	8	SD	199			9/30/07	Y		S
8	UT	Y		UT8	8	UT	145			9/30/07	Y		S
8	WY	Y		WY8	8	WY	92	48		9/30/07	Y		S
9	AS	N		AS9	9	AS				9/30/07	N		E
9	AZ	Y		AZ9	9	AZ	174			9/30/07	Y		S
9	CA	Y		CA9	9	CA	1,424	245		9/30/07	Y		S
9	GU	N		GU9	9	GU				9/30/07	N		E
9	HI	Y		HI9	9	HI	123			9/30/07	Y		S
9	MP	N		MP9	9	MP				9/30/07	N		E
9	NV	Y		NV9	9	NV				9/30/07	Y		
10	AK	N		AK10	10	AK	1,590	305		9/30/07	N		E
10	ID	N		ID10	10	ID	187	187		9/30/07	N		E
10	OR	Y		OR10	10	OR	1,441	271		9/30/07	Y		S
10	WA	Y		WA10	10	WA	1,492			9/30/07	Y		S

Permit Status Report for Non-Tribal Major Permits - September 2007
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		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	103	74	71.8%	NO	19
	MA**	90.0%	125	75	60.0%	NO	38
	ME	90.0%	86	76	88.4%	NO***	1
	NH**	90.0%	50	23	46.0%	NO	22
	RI	90.0%	25	11	44.0%	NO	12
	VT	90.0%	33	31	93.9%	YES	-
EPA Issued		90.0%	175	98	56.0%	NO	60
State Issued		90.0%	247	192	77.7%	NO	30
Region Total		90.0%	422	290	68.7%	NO	90
EPA Region 2							
	AT**	90.0%	-	-	100.0%	YES	-
	NJ	90.0%	155	116	74.8%	NO	24
	NY	90.0%	346	318	91.9%	YES	-
	PR**	90.0%	79	45	57.0%	NO	26
	SR (EPA)**	90.0%	-	-	100.0%	YES	-
	VI	90.0%	6	2	33.3%	NO	3
EPA Issued		90.0%	79	45	57.0%	NO	26
State Issued		90.0%	507	436	86.0%	NO***	20
Region Total		90.0%	586	481	82.1%	NO	46
EPA Region 3							
	DC**	90.0%	5	3	60.0%	NO	2
	DE	90.0%	21	13	61.9%	NO	6
	MD	90.0%	97	68	70.1%	NO	19
	PA	90.0%	387	275	71.1%	NO	73
	VA	90.0%	150	127	84.7%	NO	8
	WV	90.0%	97	84	86.6%	NO***	3
EPA Issued		90.0%	5	3	60.0%	NO	2
State Issued		90.0%	752	567	75.4%	NO	110
Region Total		90.0%	757	570	75.3%	NO	111
EPA Region 4							
	AL	90.0%	189	171	90.5%	YES	-
	FL	90.0%	232	195	84.1%	NO	14
	GA	90.0%	173	123	71.1%	NO	33
	KY	90.0%	139	81	58.3%	NO	44
	MS	90.0%	86	85	98.8%	YES	-
	NC	90.0%	215	207	96.3%	YES	-
	SC	90.0%	170	156	91.8%	YES	-
	TN	90.0%	138	133	96.4%	YES	-
EPA Issued		90.0%	-	-			-
State Issued		90.0%	1,342	1,151	85.8%	NO***	57
Region Total		90.0%	1,342	1,151	85.8%	NO***	57

Permit Status Report for Non-Tribal Major Permits - September 2007
DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 5							
	IL	90.0%	169	132	78.1%	NO	20
	IN	90.0%	197	186	94.4%	YES	-
	MI	90.0%	183	166	90.7%	YES	-
	MN	90.0%	92	89	96.7%	YES	-
	OH	90.0%	287	264	92.0%	YES	-
	WI	90.0%	130	116	89.2%	YES	1
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	1,058	953	90.1%	YES	-
Region Total		90.0%	1,058	953	90.1%	YES	-
EPA Region 6							
	AR	90.0%	112	111	99.1%	YES	-
	GM**	90.0%	-	-	100.0%	YES	-
	LA	90.0%	247	215	87.0%	NO***	7
	NM**	90.0%	31	31	100.0%	YES	-
	OK	90.0%	95	90	94.7%	YES	-
	TX	90.0%	617	568	92.1%	YES	-
EPA Issued		90.0%	31	31	100.0%	YES	-
State Issued		90.0%	1,071	984	91.9%	YES	-
Region Total		90.0%	1,102	1,015	92.1%	YES	-
EPA Region 7							
	IA	90.0%	125	60	48.0%	NO	53
	KS	90.0%	53	51	96.2%	YES	-
	MO	90.0%	163	136	83.4%	NO	11
	NE	90.0%	54	54	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	395	301	76.2%	NO	55
Region Total		90.0%	395	301	76.2%	NO	55
EPA Region 8							
	CO	90.0%	113	79	69.9%	NO	23
	MT	90.0%	39	14	35.9%	NO	21
	ND	90.0%	26	25	96.2%	YES	-
	SD	90.0%	29	24	82.8%	NO	2
	UT	90.0%	35	33	94.3%	YES	-
	WY	90.0%	24	24	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	266	199	74.8%	NO	40
Region Total		90.0%	266	199	74.8%	NO	40

Permit Status Report for Non-Tribal Major Permits - September 2007
DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 9							
	AS**	90.0%	4	-	0.0%	NO	4
	AZ	90.0%	67	50	74.6%	NO	10
	CA	90.0%	263	194	73.8%	NO	43
	GU**	90.0%	6	-	0.0%	NO	5
	HI	90.0%	20	14	70.0%	NO	4
	MP**	90.0%	2	-	0.0%	NO	2
	NI** (3)	90.0%	-	-	100.0%	YES	-
	NV	90.0%	15	12	80.0%	NO	2
EPA Issued		90.0%	12	-	0.0%	NO	11
State Issued		90.0%	365	270	74.0%	NO	59
Region Total		90.0%	377	270	71.6%	NO	69
EPA Region 10							
	AK**	90.0%	44	14	31.8%	NO	26
	ID**	90.0%	37	6	16.2%	NO	27
	OR	90.0%	76	47	61.8%	NO	21
	WA	90.0%	77	57	74.0%	NO	12
EPA Issued		90.0%	81	20	24.7%	NO	53
State Issued		90.0%	153	104	68.0%	NO	34
Region Total		90.0%	234	124	53.0%	NO	87
All Majors		90.0%	6,539	5,354	81.9%	NO	531
EPA Issued		90.0%	383	197	51.4%	NO	148
State Issued		90.0%	6,156	5,157	83.8%	NO	383

Note: (a) EPA is in the process of modernizing its electronic permit data system to the Integrated Compliance Information System (ICIS). As part of this process, states are migrating data from PCS to ICIS. Inaccuracies in the permit data may have occurred due to some permit information that has not successfully migrated into ICIS and has not yet been resolved. (b) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (end of each month). This column also accounts for facilities in PCS/ICIS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) In 3/31/2006 download, major facilities previously listed as NI are listed as MP facilities (e.g., NI0020010 now entered as MP0020010).

Permit Status Report for Non-Tribal Individual Minor Permits - September 2007
DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	76	48	63.2%	NO	20
	MA**	90.0%	162	89	54.9%	NO	57
	ME	90.0%	265	253	95.5%	YES	-
	NH**	90.0%	44	28	63.6%	NO	12
	RI	90.0%	67	56	83.6%	NO	4
	VT	90.0%	143	128	89.5%	YES	1
EPA Issued		90.0%	206	117	56.8%	NO	68
State Issued		90.0%	551	485	88.0%	NO***	11
Region Total		90.0%	757	602	79.5%	NO	79
EPA Region 2							
	AT**	90.0%	-	-	100.0%	YES	-
	NJ	90.0%	446	289	64.8%	NO	112
	NY	90.0%	1,216	1,149	94.5%	YES	-
	PR**	90.0%	187	149	79.7%	NO	19
	SR (EPA)**	90.0%	-	-	100.0%	YES	-
	VI	90.0%	68	45	66.2%	NO	16
EPA Issued		90.0%	187	149	79.7%	NO	19
State Issued		90.0%	1,730	1,483	85.7%	NO***	74
Region Total		90.0%	1,917	1,632	85.1%	NO***	93
EPA Region 3							
	DC**	90.0%	10	7	70.0%	NO	2
	DE	90.0%	35	26	74.3%	NO	6
	MD	90.0%	490	404	82.4%	NO	37
	PA	90.0%	4,076	3,248	79.7%	NO	420
	VA	90.0%	986	981	99.5%	YES	-
	WV	90.0%	815	415	50.9%	NO	319
EPA Issued		90.0%	10	7	70.0%	NO	2
State Issued		90.0%	6,402	5,074	79.3%	NO	688
Region Total		90.0%	6,412	5,081	79.2%	NO	690
EPA Region 4							
	AL	90.0%	1,360	1,269	93.3%	YES	-
	FL	90.0%	244	218	89.3%	NO***	2
	GA	90.0%	660	565	85.6%	NO***	29
	KY	90.0%	1,740	1,436	82.5%	NO	130
	MS	90.0%	1,530	1,508	98.6%	YES	-
	NC	90.0%	1,085	1,074	99.0%	YES	-
	SC	90.0%	370	358	96.8%	YES	-
	TN	90.0%	1,197	1,098	91.7%	YES	-
EPA Issued		90.0%	-	-	-	YES	-
State Issued		90.0%	8,186	7,526	91.9%	YES	-
Region Total		90.0%	8,186	7,526	91.9%	YES	-

Permit Status Report for Non-Tribal Individual Minor Permits - September 2007
DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 5							
	IL	90.0%	1,436	1,175	81.8%	NO	117
	IN	90.0%	1,067	1,052	98.6%	YES	-
	MI	90.0%	453	420	92.7%	YES	-
	MN	90.0%	712	620	87.1%	NO***	21
	OH	90.0%	2,979	2,745	92.1%	YES	-
	WI	90.0%	702	652	92.9%	YES	-
EPA Issued		90.0%	-	-	-	YES	-
State Issued		90.0%	7,349	6,664	90.7%	YES	-
Region Total		90.0%	7,349	6,664	90.7%	YES	-
EPA Region 6							
	AR	90.0%	690	681	98.7%	YES	-
	GM** (3)	90.0%	4	3	75.0%	YES	1
	LA	90.0%	1,243	1,177	94.7%	YES	-
	NM**	90.0%	103	90	87.4%	NO***	3
	OK	90.0%	376	367	97.6%	YES	-
	TX	90.0%	2,309	2,189	94.8%	YES	-
EPA Issued		90.0%	107	93	86.9%	NO***	3
State Issued		90.0%	4,618	4,414	95.6%	YES	-
Region Total		90.0%	4,725	4,507	95.4%	YES	-
EPA Region 7							
	IA	90.0%	1,435	854	59.5%	NO	438
	KS	90.0%	1,182	1,128	95.4%	YES	-
	MO	90.0%	2,855	2,439	85.4%	NO***	131
	NE	90.0%	611	444	72.7%	NO	106
EPA Issued		90.0%	-	-	-	YES	-
State Issued		90.0%	6,083	4,865	80.0%	NO	610
Region Total		90.0%	6,083	4,865	80.0%	NO	610
EPA Region 8							
	CO	90.0%	246	173	70.3%	NO	48
	MT	90.0%	149	70	47.0%	NO	64
	ND	90.0%	103	102	99.0%	YES	-
	SD	90.0%	313	276	88.2%	NO***	6
	UT	90.0%	82	81	98.8%	YES	-
	WY	90.0%	1,331	1,239	93.1%	YES	-
EPA Issued		90.0%	-	-	-	YES	-
State Issued		90.0%	2,224	1,941	87.3%	NO***	61
Region Total		90.0%	2,224	1,941	87.3%	NO***	61

Permit Status Report for Non-Tribal Individual Minor Permits - September 2007
DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 9							
	AS**	90.0%	3	3	100.0%	YES	-
	AZ	90.0%	105	79	75.2%	NO	16
	CA	90.0%	422	348	82.5%	NO	32
	GU**	90.0%	13	5	38.5%	NO	7
	HI	90.0%	44	36	81.8%	NO	4
	MP**	90.0%	1	-	0.0%	YES	1
	NJ**	90.0%	-	-	100.0%	YES	-
	NV	90.0%	73	64	87.7%	NO***	2
EPA Issued		90.0%	17	8	47.1%	NO	7
State Issued		90.0%	644	527	81.8%	NO	53
Region Total		90.0%	661	535	80.9%	NO	60
EPA Region 10							
	AK**	90.0%	100	13	13.0%	NO	77
	ID**	90.0%	161	76	47.2%	NO	69
	OR	90.0%	301	213	70.8%	NO	58
	WA	90.0%	392	292	74.5%	NO	61
EPA Issued		90.0%	261	89	34.1%	NO	146
State Issued		90.0%	693	505	72.9%	NO	119
Region Total		90.0%	954	594	62.3%	NO	265
All Minors		90.0%	39,268	33,947	86.4%	NO***	1,394
EPA Issued		90.0%	788	463	58.8%	NO	246
State Issued		90.0%	38,480	33,484	87.0%	NO***	1,148

Note: (a) EPA is in the process of modernizing its electronic permit data system to the Integrated Compliance Information System (ICIS). As part of this process, states are migrating data from PCS to ICIS. Inaccuracies in the permit data may have occurred due to some permit information that has not successfully migrated into ICIS and has not yet been resolved. (b) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (end of each month). This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

Permit Status Report for Non-Tribal General Permit Covered Facilities- September 2007

(Facilities Covered by General Non-Stormwater Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	-	-	100.0%	YES	-
	MA**	90.0%	496	371	74.8%	NO	75
	ME	90.0%	12	12	100.0%	YES	-
	NH**	90.0%	66	47	71.2%	NO	12
	RI	90.0%	38	38	100.0%	YES	-
	VT	90.0%	-	-	100.0%	YES	-
EPA Issued		90.0%	562	418	74.4%	NO	88
State Issued		90.0%	50	50	100.0%	YES	-
Region Total		90.0%	612	468	76.5%	NO	83
EPA Region 2							
	AT**	90.0%			100.0%	YES	-
	NJ	90.0%	206	206	100.0%	YES	-
	NY	90.0%	735	735	100.0%	YES	-
	PR**	90.0%	-	-	100.0%	YES	-
	SR (EPA)**	90.0%	-	-	100.0%	YES	-
	VI	90.0%	-	-	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	941	941	100.0%	YES	-
Region Total		90.0%	941	941	100.0%	YES	-
EPA Region 3							
	DC**	90.0%	-	-	100.0%	YES	-
	DE	90.0%	7	7	100.0%	YES	-
	MD	90.0%	1,830	1,394	76.2%	NO	253
	PA	90.0%	2,434	2,395	98.4%	YES	-
	VA	90.0%	2,199	2,199	100.0%	YES	-
	WV	90.0%	4,801	4,801	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	11,271	10,796	95.8%	YES	-
Region Total		90.0%	11,271	10,796	95.8%	YES	-
EPA Region 4							
	AL	90.0%	134	134	100.0%	YES	-
	FL	90.0%	543	494	91.0%	YES	-
	GA	90.0%	788	788	100.0%	YES	-
	KY	90.0%	4,446	4,445	100.0%	YES	-
	MS	90.0%	806	806	100.0%	YES	-
	NC	90.0%	1,765	1,765	100.0%	YES	-
	SC	90.0%	870	807	92.8%	YES	-
	TN	90.0%	-	-	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	9,352	9,239	98.8%	YES	-
Region Total		90.0%	9,352	9,239	98.8%	YES	-

Permit Status Report for Non-Tribal General Permit Covered Facilities- September 2007

(Facilities Covered by General Non-Stormwater Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 5							
	IL	90.0%	427	426	99.8%	YES	-
	IN	90.0%	761	752	98.8%	YES	-
	MI	90.0%	668	668	100.0%	YES	-
	MN	90.0%	388	-	0.0%	NO	349
	OH	90.0%	858	335	39.0%	NO	437
	WI	90.0%	2,694	1,867	69.3%	NO	558
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	5,796	4,048	69.8%	NO	1,168
Region Total		90.0%	5,796	4,048	69.8%	NO	1,168
EPA Region 6							
	AR	90.0%	417	380	91.1%	YES	-
	GM** (3)	90.0%	12,098	12,098	100.0%	YES	-
	LA	90.0%	6,211	6,067	97.7%	YES	-
	NM**	90.0%	47	-	0.0%	NO	42
	OK	90.0%	539	376	69.8%	NO	109
	TX	90.0%	1,551	1,551	100.0%	YES	-
EPA Issued		90.0%	12,145	12,098	99.6%	YES	-
State Issued		90.0%	8,718	8,374	96.1%	YES	-
Region Total		90.0%	20,863	20,472	98.1%	YES	-
EPA Region 7							
	IA	90.0%	7,487	7,165	95.7%	YES	-
	KS	90.0%	211	211	100.0%	YES	-
	MO	90.0%	1,945	1,945	100.0%	YES	-
	NE	90.0%	390	390	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	10,033	9,711	96.8%	YES	-
Region Total		90.0%	10,033	9,711	96.8%	YES	-
EPA Region 8							
	CO	90.0%	1,234	969	78.5%	NO	142
	MT	90.0%	229	44	19.2%	NO	162
	ND	90.0%	292	292	100.0%	YES	-
	SD	90.0%	199	199	100.0%	YES	-
	UT	90.0%	145	145	100.0%	YES	-
	WY	90.0%	92	44	47.8%	NO	39
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	2,191	1,693	77.3%	NO	279
Region Total		90.0%	2,191	1,693	77.3%	NO	279

Permit Status Report for Non-Tribal General Permit Covered Facilities- September 2007

(Facilities Covered by General Non-Stormwater Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 9							
	AS**	90.0%	-	-	100.0%	YES	-
	AZ	90.0%	174	174	100.0%	YES	-
	CA	90.0%	1,424	1,179	82.8%	NO	103
	GU**	90.0%	-	-	100.0%	YES	-
	HI	90.0%	123	123	100.0%	YES	-
	MP**	90.0%	-	-	100.0%	YES	-
	NI**	90.0%	-	-	100.0%	YES	-
	NV	90.0%	-	-	100.0%	YES	-
EPA Issued		90.0%	-	-		YES	-
State Issued		90.0%	1,721	1,476	85.8%	NO***	73
Region Total		90.0%	1,721	1,476	85.8%	NO***	73
EPA Region 10							
	AK**	90.0%	1,590	1,285	80.8%	NO	146
	ID**	90.0%	187	-	0.0%	NO	168
	OR	90.0%	1,441	1,170	81.2%	NO	127
	WA	90.0%	1,492	1,492	100.0%	YES	-
EPA Issued		90.0%	1,777	1,285	72.3%	NO	314
State Issued		90.0%	2,933	2,662	90.8%	YES	-
Region Total		90.0%	4,710	3,947	83.8%	NO	292
All GPCFs		90.0%	67,490	62,791	93.0%	YES	-
EPA Issued		90.0%	14,484	13,801	95.3%	YES	-
State Issued		90.0%	53,006	48,990	92.4%	YES	-

Note: (a) EPA is in the process of modernizing its electronic permit data system to the Integrated Compliance Information System (ICIS). As part of this process, states are migrating data from PCS to ICIS. Inaccuracies in the permit data may have occurred due to some permit information that has not successfully migrated into ICIS and has not yet been resolved. (b) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS and/or ICIS download. This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

(4) EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region.

Note: General permits data submitted by States and EPA Regions using the Permit Monitoring Oversight System (PMOS).

Permit Status Report for Non-Tribal Major, Minor, and General Permits - September 2007

(Includes Facilities Covered by General Non-SW Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	179	122	68.2%	NO	39
	MA**	90.0%	783	535	68.3%	NO	170
	ME	90.0%	363	341	93.9%	YES	-
	NH**	90.0%	160	98	61.3%	NO	46
	RI	90.0%	130	105	80.8%	NO	12
	VT	90.0%	176	159	90.3%	YES	-
EPA Issued		90.0%	943	633	67.1%	NO	216
State Issued		90.0%	848	727	85.7%	NO***	36
Region Total		90.0%	1,791	1,360	75.9%	NO	252
EPA Region 2							
	AT**	90.0%	-	-	100.0%	YES	-
	NJ	90.0%	807	611	75.7%	NO	115
	NY	90.0%	2,297	2,202	95.9%	YES	-
	PR**	90.0%	266	194	72.9%	NO	45
	SR (EPA)**	90.0%	-	-	100.0%	YES	-
	VI	90.0%	74	47	63.5%	NO	20
EPA Issued		90.0%	266	194	72.9%	NO	45
State Issued		90.0%	3,178	2,860	90.0%	YES	-
Region Total		90.0%	3,444	3,054	88.7%	NO***	46
EPA Region 3							
	DC**	90.0%	15	10	66.7%	NO	4
	DE	90.0%	63	46	73.0%	NO	11
	MD	90.0%	2,417	1,866	77.2%	NO	309
	PA	90.0%	6,897	5,918	85.8%	NO***	289
	VA	90.0%	3,335	3,307	99.2%	YES	-
	WV	90.0%	5,713	5,300	92.8%	YES	-
EPA Issued		90.0%	15	10	66.7%	NO	4
State Issued		90.0%	18,425	16,437	89.2%	NO***	146
Region Total		90.0%	18,440	16,447	89.2%	NO***	149
EPA Region 4							
	AL	90.0%	1,683	1,574	93.5%	YES	-
	FL	90.0%	1,019	907	89.0%	NO***	10
	GA	90.0%	1,621	1,476	91.1%	YES	-
	KY	90.0%	6,325	5,962	94.3%	YES	-
	MS	90.0%	2,422	2,399	99.1%	YES	-
	NC	90.0%	3,065	3,046	99.4%	YES	-
	SC	90.0%	1,410	1,321	93.7%	YES	-
	TN	90.0%	1,335	1,231	92.2%	YES	-
EPA Issued		90.0%				YES	-
State Issued		90.0%	18,880	17,916	94.9%	YES	-
Region Total		90.0%	18,880	17,916	94.9%	YES	-

Permit Status Report for Non-Tribal Major, Minor, and General Permits - September 2007

(Includes Facilities Covered by General Non-SW Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 5							
	IL	90.0%	2,032	1,733	85.3%	NO***	96
	IN	90.0%	2,025	1,990	98.3%	YES	-
	MI	90.0%	1,304	1,254	96.2%	YES	-
	MN	90.0%	1,192	709	59.5%	NO	364
	OH	90.0%	4,124	3,344	81.1%	NO	368
	WI	90.0%	3,526	2,635	74.7%	NO	538
EPA Issued		90.0%				YES	-
State Issued		90.0%	14,203	11,665	82.1%	NO	1,118
Region Total		90.0%	14,203	11,665	82.1%	NO	1,118
EPA Region 6							
	AR	90.0%	1,219	1,172	96.1%	YES	-
	GM** (3)	90.0%	12,102	12,101	100.0%	YES	-
	LA	90.0%	7,701	7,459	96.9%	YES	-
	NM**	90.0%	181	121	66.9%	NO	42
	OK	90.0%	1,010	833	82.5%	NO	76
	TX	90.0%	4,477	4,308	96.2%	YES	-
EPA Issued		90.0%	12,283	12,222	99.5%	YES	-
State Issued		90.0%	14,407	13,772	95.6%	YES	-
Region Total		90.0%	26,690	25,994	97.4%	YES	-
EPA Region 7							
	IA	90.0%	9,047	8,079	89.3%	NO***	63
	KS	90.0%	1,446	1,390	96.1%	YES	-
	MO	90.0%	4,963	4,520	91.1%	YES	-
	NE	90.0%	1,055	888	84.2%	NO	62
EPA Issued		90.0%				YES	-
State Issued		90.0%	16,511	14,877	90.1%	YES	-
Region Total		90.0%	16,511	14,877	90.1%	YES	-
EPA Region 8							
	CO	90.0%	1,593	1,221	76.6%	NO	213
	MT	90.0%	417	128	30.7%	NO	247
	ND	90.0%	421	419	99.5%	YES	-
	SD	90.0%	541	499	92.2%	YES	-
	UT	90.0%	262	259	98.9%	YES	-
	WY	90.0%	1,447	1,307	90.3%	YES	-
EPA Issued		90.0%				YES	-
State Issued		90.0%	4,681	3,833	81.9%	NO	380
Region Total		90.0%	4,681	3,833	81.9%	NO	380

Permit Status Report for Non-Tribal Major, Minor, and General Permits - September 2007

(Includes Facilities Covered by General Non-SW Permits)

DRAFT

		Issuance Goal	Actual For September 2007			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 9							
	AS**	90.0%	7	3	42.9%	NO	3
	AZ	90.0%	346	303	87.6%	NO***	8
	CA	90.0%	2,109	1,721	81.6%	NO	177
	GU**	90.0%	19	5	26.3%	NO	12
	HI	90.0%	187	173	92.5%	YES	-
	MP**	90.0%	3	-	0.0%	NO	3
	NI** (5)	90.0%	-	-	100.0%	YES	-
	NV	90.0%	88	76	86.4%	NO***	3
EPA Issued		90.0%	29	8	27.6%	NO	18
State Issued		90.0%	2,730	2,273	83.3%	NO	184
Region Total		90.0%	2,759	2,281	82.7%	NO	202
EPA Region 10							
	AK**	90.0%	1,734	1,312	75.7%	NO	249
	ID**	90.0%	385	82	21.3%	NO	265
	OR	90.0%	1,818	1,430	78.7%	NO	206
	WA	90.0%	1,961	1,841	93.9%	YES	-
EPA Issued		90.0%	2,119	1,394	65.8%	NO	513
State Issued		90.0%	3,779	3,271	86.6%	NO***	130
Region Total		90.0%	5,898	4,665	79.1%	NO	643
All Facilities		90.0%	113,297	102,092	90.1%	YES	-
EPA Issued		90.0%	15,655	14,461	92.4%	YES	-
State Issued		90.0%	97,642	87,631	89.7%	NO***	247

Note: (a) EPA is in the process of modernizing its electronic permit data system to the Integrated Compliance Information System (ICIS). As part of this process, states are migrating data from PCS to ICIS. Inaccuracies in the permit data may have occurred due to some permit information that has not successfully migrated into ICIS and has not yet been resolved. (b) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS download (end of each month). This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

(4) EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region.

(5) In the 3/31/2006 download, major facilities previously listed as NI are listed as MP facilities (e.g., NI0020010 now entered as MP0020010).